

B-E-C-R-E-T

DDP - 3619-59
~~XXXXXXXX~~
1 June 1959

MEMORANDUM FOR:

Operations

25X1

SUBJECT

Travel Voucher for Period 3 - 17 April 1959

1. Subject voucher has been presented and approved in the amount of \$ **1,059.00** which has been applied against the related travel advance in the amount of \$ **1,275.00** dated **24 March 1959** (or outstanding balance of original advance).

The balance of the advance to be refunded is \$ **216.00**. Should you desire to refund by personal check, please make it payable to

25X1

25X1

2. Early settlement of your account will be appreciated.

SIGNED

25X1

Finance Officer

DES:jba

1 June 1959

Distribution:

0 & 1-Addressee

1-Pers file

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25 YEAR RE-REVIEW

B-E-C-R-E-T